

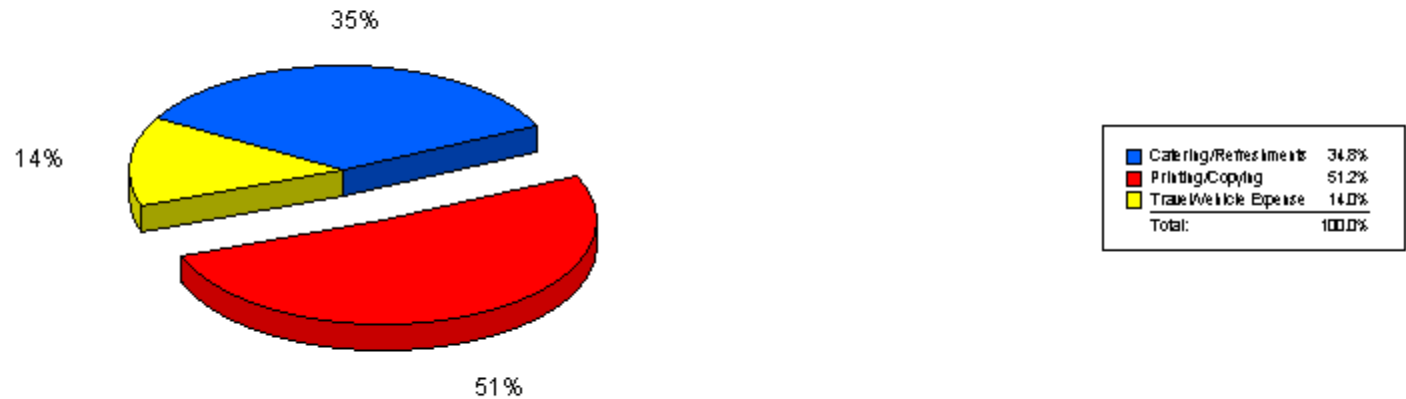
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

**Kinch for Mayor**

	Amount Spent
Catering/Refreshments	\$68.00
Printing/Copying	\$100.00
Travel/Vehicle Expense	\$27.31
<b>Total</b>	<b>\$195.31</b>

### Kinch for Mayor



**Note: This graph is a detail of expenditures reported by Kinch for Mayor.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Kinch for Mayor

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Slater, Sylvester	\$68.00	09/13/2002
Subtotal	\$68.00	
Percentage of Total Contribution	34.82%	

Kinch for Mayor

Payee Name	Amount	Date of Receipt
Printing/Copying		
Ballard, Kent	\$100.00	09/23/2002
Subtotal	\$100.00	
Percentage of Total Contribution	51.20%	

Kinch for Mayor

Payee Name	Amount	Date of Receipt
Travel/Vehicle Expense		
White House Mobile	\$27.31	10/04/2002
Subtotal	\$27.31	
Percentage of Total Contribution	13.98%	
Total :	\$195.31	